

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/01/2020

Voucher No : RV-0120-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-019,482	19,482	0	Receive Cheque no. 1360702057 from Liaquat National against invoice no. Cinv-1119-12
2	10010051	Advance Tax Deducted (CSS)	918	0	Receive Cheque no. 1360702057 from Liaquat National against invoice no. Cinv-1119-12
3	10010012	Liaquat National Hospital	0	20,400	Receive Cheque no. 1360702057 from Liaquat National against invoice no. Cinv-1119-12
TOTAL :			20,400	20,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____